

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2019-20 29th and 30th Leg
 030 - Edmonton-Decore - MLA Chris Nielsen
 For Expenses Processed Oct. 1 - Dec. 31, 2019

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$100.48	\$705.23
MLA Parking Cap - \$	\$900.00		\$13.34
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$502.63	\$502.63
Travel Accommodations Allowance (days; 10 max) - NF	10.0	3.0	3.0
Other			
Hosting - \$			\$165.24
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	7,000.0	7,000.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	7,000.0	7,000.0
Special Trips (5 trips per year) - NF	5.0		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF			
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		

\$ - Reported on CAD dollar amount of actual expense
 NF - Reported based on number of trips, number of kilometres, or number of days
 Budget reported is the maximum annual amount that may be claimed

GST is not included in the \$ amounts as the Legislative Assembly is GST/HST - exempt

FLEET MANAGEMENT SERVICES DETAIL
 DETAILS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
 DIV-32-C N ELSSEN
 - -
 - -
 - -
 - -

CLIENT NO.
 NO DU CLIENT
 NVOICE DATE 10/01/19
 DATE DE LA FACTURE
 NVOICE NO. 0007755007
 NO DE LA FACTURE

UNIT NO ----- NO. D'UNITE	DRIVER NAME DRIVER ID. ----- NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V. I. N. ----- NO. DE SERIE	CARD NO. ----- NO. DE CARTE	KM AUTHORIZE ----- KM AUTORISE	REFERENCE NO ACTIVITY DATE ----- NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION ----- NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION ----- DESCRPTION DES FRAIS	QTY ----- QTE	UNIT COST ----- COUT UNIT	EXTENDED PRICE ----- TOTAL	GST-HST PST/QST ----- TPS-TVH TVP/TVQ	TOTAL DUE ----- MONTANT TOTAL DU
	NIELSEN A2983565				0037412 000543008356 08/14/19	IMPERIAL OIL EDMONTON AB	MARINE REGULAR UNLEADED GAS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	110.0	.96	100.48	5.02 5.02	105.50 105.50
	UNIT TOTAL / TOT UNITE											
	FUEL QTY / QTE CARB 110.0											
	TOT CHARGES / TOT FRAIS 100.48											
	TOT GST-HST / TOT TPS-TVH 5.02											
	UNIT TOTAL / TOT UNITE 105.50											
	BKN TOTALS / TOTAUX CODIFICATION UNITS / VEHIC 1											
	FUEL QTY / QTE CARB 110.0											
	TOT CHARGES / TOT FRAIS 100.48											
	GST-HST/TPS-TVH 5.02											
	BKN TOTALS / TOTAUX CODIFICATION 105.50											



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Prepared For
CHRISTIAN E. NIELSEN
LEGIS ASSEMBLY OF AB

Membership Number
XXXX-XXXX

Date
October 16, 2019

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Statement includes payments and charges received by October 16, 2019

Please see "About Your Statement" section for important information.

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

0582

New Transactions for CHRISTIAN E. NIELSEN			Amount \$
September 25	HOLIDAY INN RED DEER RED DEER COUNTY Arrival 24/09/19	Departure 25/09/19	129.71
October 7	BANFF ROCKY MOUNTAIN BANFF Arrival 05/10/19	Departure 08/10/19	398.05
Total New Transactions for CHRISTIAN E. NIELSEN			527.76

\$502.63 + gst

↑ Please detach here ↑

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PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND SENT TO US. See the About Your Payment Section.

- Phone and Internet banking arranged through your financial institution
- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash



CHRISTIAN E. NIELSEN
LEGIS ASSEMBLY OF AB
4TH FLR 9820 107 ST
EDMONTON AB
T5K 1E9

000126

Amex Bank of Canada/
Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4

